

Pyt. BATAMARAN WANFORA. Ist & 2nd. NOV 2022.

BLOCK. KELLER.

TEH . KELLER.

DISTT. SHOPIAN



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



Details of Reporting Officer:	
Name: Khurshid Ahonad &	ana i
Designation: Additional Seeschary	to Gost.
Department/ place of posting: Social	Welfase Debistment
Mobile No: 9419015011	
Email ID: Additional Secretary Swed ag	mil con
Home District: Shopian	
Dates of visit: 01-11-22 R 02-11-	2022
phases booklets/summarized excel sheet uploaded dated by the visiting officer and missing details to be Name of the Panchayat:    Bodamasa	ne filled)
Local Government Directory(LGD) code of the	Panchayat:
Name of CD Block: Kelles	
Name of Tehsil: Keller	
Name of District: Shopian	
C) Panchayat Profile:	
No. of revenue villages in the Panchayat:	3
No. of hamlets in the Panchayat:	09
No. of households in the Panchayat:	512
Population (approx) of the Panchayat:	3156

e filled up by the Visiting Officer before the hooklet is handed. e filled up by the visiting officer before the booklet is handed over to the DC by the Visiting Officer before the booklet is handed over to the DC

tline Officers/Officials who were assigned to the Panchayat for the programme:

tline Officers/Officials wh	0 Were an 3	Designation
partment	Name Humausa Manzon	VLW
RDO	AL harhead-break	Contex male Nurse
Health Health	Syled Mona news	IT ASSUSTANCE
ocal Welfare	11.60 Ah Popula	Dia Hall
RAB Hans	15th Haggan Sagaf Rafi Rashid Shah	Horks Supervision III Horheuthur Techinician III Assistant
Hosticultuse Revenue	Aufor Ahmad Takir Hussain	Patware
Revenue	Doboraz Tabasuri	Supervisor Field Assistant
Serieutuse	On Qadie Mis	Teacher
Education Agriculture	Larove Ah. Mir	JAEO
March		DC office:

Details of absent employees vis-à-vis list furnished by the DC office:

etails of absent employ		Designation	
Department	Name		
Department			



## 1- ACTIVITIES

## NDA 1: PANCHAYAT ASSET REGISTER

#### structure:

- Panchayat Ghar Infrastructure 1.
  - a. Govt building/private
  - b. New/needing repairs
- Furniture (Y/N) 2.
- Computer/printer (Y/N) 3.
- Internet (Y/N) 4.
- Telephone (Y/N) 5.
- Toilet (CSC/part of panchayat ghar) (Y/N) 6.
- Water (Y/N) 7.
- Electricity (Y/N) 8.
- Bank branch (Y/N) 9.
- CSC (Y/M) 10.
- Patwarkhana (Y/N) 11.
- Village haat (Y/N) 12.
- Playground (Y/N) 13.
- School-14.
  - Kindergarten (Y/N)
  - Primary (Y/N) b.
  - Secondary (Y/N)

  - College (Y/N) University (Y/N)
  - Anganwadi Centre (Y/N) 15.
    - (govt/private) Both
  - Amrit Sarovars details, location, condition Amrit Saravas at wellow (Satisfactory) Government offices- details, whether functional or not Schools, Acrogan Wedi centre functional 15. 16.
  - Ration shop (Y/N) 17.
  - Places of tourism importance names, little details on historical/cultural importance Not Apubble
  - Village heritage sites/ treks-names, little details on historical/cultural importance NA 18. 19.
  - VLW Office (Y/N) 20.

  - List of Incomplete Buildings-names, year of construction Sheep Ausbording ( under eachieus) 21. 22.
  - List of Underutilized Buildings-names NA 23.





# Y 1-ACTIVITIES

### NDA 2: ERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

IRIT SAROVARS	Visit, verify	COMMENTS
	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	NA
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
ncamplete buildings/pro- ects	Verify whether identification and redistribution done	Sheef Husbandary Lunder Construction
PDS	Visit, evaluate, online status	Satisfactory NPHH=114 PHH=297 AAy=72
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	Meet a Integrat with
SHG	Meet, identify problems, seek suggestions	AIA
PMAY	Inspect, Inaugurate	Bashir An Bhagat
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Inspect & Imaginate Drishin An Bhagat: All Satisfactory but needs building, wall & Doinking water facul Stasfactory land Available but needs development:
Swachh SBM	Evaluate	Saturalentery
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	needs development.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	NA
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NA
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	NA:
Jal Jeewan Mission verific tion- WSS/JSD Electricity supply		yet to be started



## 1- ACTIVITIES

VDA 4:

**EMPLOYMENT ACTIVITIES** 

re Self-employment activities for youth, distribute employment letters for people selected under ous social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 9

Details of the bank sanctioning it: 9 Total amount involved: 1A.50 laes.

## AY 1 ACTIVITIES

the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club nd other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha lukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings

#### DAY 2

- No of Individual Compost Pits constructed D 1.
- No of Individual Soak Pits constructed 30 o.
- No.ofBiodiversity management committee meetingsheld: 3 ٧.
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: You will be a support of the property of the property
- AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No —Not elected VII.
- Whethersubjectshavebeen assigned by the Sarpanch to the Panchs: Yes/No VIII.
- Whether grievances redress alboxis installed: Yes/No IX.
- NoofgrievancesreceivedpertainingtoPanchayatlevel: O X.
- XI.
- Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No-only Panchaytd Secretary XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/ No



## MAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

1	DEPARTMENT WISE STAFF	NUMBERS		NAMES
I		SANCTIONED	ACTUAL	
-	Rural development department: BDO JE GRS TA	0	0 1	Feroz Ahonad Nayas A6-Waheid-Biat Taria-Ah-Dar
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20	16	list enclosed
	JAL JEEVAN:	2	2	Natis An Shah Faroon An Das
	PDD: LINEMAN JE ANY OTHER	100	100	Noos Mohammad
	FOOD & CIVIL SUPPLIES	1	1	Gh Nabi Shah
	AGRICULTURE & ANIMAL HUS- BANDARY	0	0	0
	SOCIAL WELFARE  AWes	07	07	bust enclosed
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	000	0 0 0	Sakeena Banoo
-	ANY OTHER DEPARTMENT			



### 2-ACTIVITIES

#### DA NO.1

ssion on the and assess the progress of different schemes relating to the localized SDGs priorfor that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National nayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

	and green village
Initiati	ves taken by the Panchayat for managing Solid and Liquid Waste
Initiati	ves taken by the Panchayat for using green sources of fuel like solar, biogas
Has m	happing of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram hayat been done? Yes/No. If No, reason, thereof
	ne Climate Resilience Plan been developed for the GP? Yes /No
Steps consi mea:	taken by the Gram Sabha about the climate change mitigation factors like reducing energy sumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote sures like planting of trees, conserving forests, usage of good agricultural practices like drip sation, water conservation measures and conservation of wetlands.
	ether schools have started segregating waste Yes
ii. Whe	ether schools have their own compost/soakage pits for solid/liquid waste management
i) Are ii) Do	althy village  meetings related to Village Health and Sanitation Committee being held regularly? Yes all the eligible individuals been provided the Golden Card? Yes
	e all the Children being immunized as per the Schedule recommended by Govt. of India? Yes e all the eligible individuals been vaccinated against COVID-19? Yes
	hether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
3 V	Vater sufficient village
i) D	o all the IHHs in the Gram Panchayat have water pipeline connections? Yes
ii) V	Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Scatage pills
iii) D	Do all the IHHs in the Gram Panchayat have toilets? Yes
	Are all the IHHs toilets functional or not? Finekaral
v) [	Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
vi)	Are all the toilets in the schools/Aaganwadi functional or not? Fine Leval
VII)	Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO



#### Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

#### Village with good governance

not? NO

Is CSC located in the Gram Panchayat Bhawan or not? NDIs the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or

Panchayat wall or not? Yes
Is Social Audit of earlier Schemes/Programs carried out or not? Yes

#### Poverty free and enhanced livelihood village

- ) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? 188
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ND
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- vi) Are all the eligible households getting benefits from IAY or not? YES





**Engendered Development in Village** 

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
Number of women beneficiaries headed households covered under PDS
system......

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....46....

#### Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet......N. O.

Whether the Disaster management plan is available at the GP Level (Yes/No)

- . Whether child-friendly park with required facilities is available in GP (Yes/No)
- /. Whether the GP has easy access to Godown for storage (Yes/No)
- . Whether street lights are provided in public places for ensuring safety (Yes/No)

#### **DAY 2 ACTIVITIES**

#### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

#### **DAY 2 ACTIVITIES**

#### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS
PRESENT
BIODIVERSITY REGISTER PHOTOS
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

list enclosed.



## 2 ACTIVITIES

#### DA 4

ig officer shall also plan and conduct panchayat level convergence meeting of all departments and ire Village development plan for village, in consultancy with Gram panchayat, discuss it in gram and get it approved.

P format available on https://jkpanchayat.in/b2v4.php)

#### dition GPDP plan shall also include:

Tourist places which need to be developed NA
Specific product which needs to be developed NA
Tourism-home stays NA
20 candidates for training under Himayat scheme alongwith trade in which training is to be given Alway Submitted

#### AY 2 ACTIVITIES

#### GENDA 5

asure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1930	1700	230 (New barn)
Janani suraksha yojana	32	20	( Fends Not Available
OLD AGE pension	00	00	0
Widow pension	43	43	0
Disability pension	41	41	0
Domicile certificate	245	245	0
Kisan credit card	388	278	(Forest land)
PM kisan sammannidhi	198	198	0



i pass book	643	643	0
istration of village ven- s on GEM portal	O	٥	0
gistration of village con- ctors on jktenders portal	0	8	0
gistration of village con- actors on PWD portal	0	0	0
complete buildings/pro-	0	0	0

## **AY 2 ACTIVITIES**

#### GENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes 1.
- Details of activities conducted Pledges, Awaseness evm Grand Sabla 2.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 1988 3.
- How many drug addicts in the village D 4.
- Whether reported to the Deputy Commissioner O 5.
- How many registered for rehabilitation under government programme NUL 6.



## Y 2 ACTIVITIES

NDA 7 TAL AUDIT

iduct social audit of atleast 5 works each under following schemes:

MILE CO. 11 IN	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
IGNREGA						
MAY	Bashus Ah Bhagat	2020-21	1.30	Satisfactory	yes	
HHL UNDER SBM-G	Mahortoca Ocamot	2012-23	0.12	Satisfactory	yes	
CSC UNDER SBMG	contracta	2012 13	3.00	Tendered Alloted	No	
AMRIT SAROVARS	Armout Scarn at Bostomusco	7 2012-72	050	Satisfactory	yes	

### **DAY 2 ACTIVITIES**

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 351

Total attended 51

Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)

### **DAY 2 ACTIVITIES**

AGENDA 9

**BAL SABHA** 

Hold a balsabha and record proceedings Yes Total children in the village above the age of . I.B  $oldsymbol{\mathcal{B}}$ Total attended 102 Proceedings:

(PI insert pointers to be discussed there – refer palli proceedings)





## Y 2 ACTIVITIES

NDA 10

### UGURATIONS

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NA	No
PMAY houses if any ready for inaugra- tion	OI (Basher An Brager)	Yes
Swachh gram projects- segregation sheds etc	NA	NA
Amrit sarovars	Amsit Sarovae at Batonaean	Yes Yes
Sports kits		Yes
Village cultural events	2	Yes
JJM assets/projects	0	0
Any other to be identified at district level	D	0

FOLLOW UP OF (B2V1, B2V2 & B2V3):
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

	HOITI WWW.JKP	ariera yatarı,	
	Particulars	Action taken	Remarks #
Urgent Pu	iblic Requirements/ Demands- B2V1		
Health	centre	maller taken up with Actorion Depth.	
Like	loogation Scheme	- do-	S
Maeden	from Share to Goestasti	completed	Demonds Demonds Demonds
Road	from Shorie to Goldersti	Incomplete	a some
	adation of water Supply	Appeared under JJM	<u> </u>
	correct of electric Supply	completed	
	etional CAPD Store	matter Takerup with Adm. Deptt.	
II. Urger	nt Public Requirements/ Demands- B2V2		
1 He	patth centre	Repealed	
2 mared	envertien of from water	No Aeticn taken Matter taken up with Adonor Depti- Approved order	ands
3 /87	egation faculities	No Aetian taken	Dans
4 VIS	rterary Centre	Matter taken up with Adonor Depti.	General
5 120	gradatea q water Supply	MELLINA	Men.
6 A	dution CAPD Store	With Admin Depti.	
7 000	roadstein of middle School to Hi		
S.NO.	Particulars	Action taken	Remarks #
III. N	Najor Problems – B2V1		
1 May	edenization of scood from	Completed	
	Porternal lone	Postally Completed	
3	Electricity repairment		

upgredation of middle school petter tallen up with adm aloss Lack of children bank. not yet Major Problems-812V2 tv. metter tellening 1 Doinnaly Health center With allow deptt 3 of Timming wave from welle talencep with admident broper of letterion blant Macdagnez ion & Road Browns NOT Jet Through unlease. M. Major Problems 82V3 Seme as aforecovery pour under 1820 1 820 2 aopen public busines investigation from the second from the court of the second from the second fr s Renewation 9 stay ground Merci Complaints-82V1 W meles tillboyas Lack of probes drange and Should be box homed In main ham Allegely Exceeded in Asmells Major Complaints 8,7V2 matter taken up WH. medenization of road and was adm deptt a development. & Internal cones Exceptioners become mall of taken up with admidety Englished Samples Same States of Towns of the same of with adm DERTT. recorded, upphaloding school to High schools SACK TO WILL AGE PHASE-IV (15TO COTTO 3% NOV) 24





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

2. LEAST RESPONSIVE DEPARTMENT: KUTALDEV. 9 FEIS) HEALK, SCAOT FECH.

### GENERAL ASSESSMENT OF THE VISTING OFFICER

	Major/ surgerst public demands that was some reflected matter that have been public to the value of the Vesting Office.	uldy
lt	Major/ sergent public demands that was/ were reflected earlier but have not been addressed to fan	,
ja	Overall assessment of the visit and suggestions.  (The visiting afficer to ensure that the overall assessment is recorded in details along with somerate suggestions)	
īV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	
V	Certificate from Serpanch that the visiting officer has stayed in the parichayat for 2 days	

Signature of Sarpanch

Name MAZIR .. Akand. Ghat

SANA1.